

UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS

In re: DAVID T. GREEN § Case No. 05-74311
SHERRY L. GREEN §
§
§
Debtors §

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Lydia S. Meyer, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 08/23/2005.
 - 2) The plan was confirmed on 03/03/2006.
 - 3) The plan was modified by order after confirmation pursuant to 11 U.S.C § 1329 on 10/23/2008.
 - 4) The trustee filed action to remedy default by the debtor in performance under the plan on 01/13/2009.
 - 5) The case was dismissed on 02/13/2009.
 - 6) Number of months from filing or conversion to last payment: 35.
 - 7) Number of months case was pending: 43.
 - 8) Total value of assets abandoned by court order: NA.
 - 9) Total value of assets exempted: \$19,900.00.
 - 10) Amount of unsecured claims discharged without full payment: \$0.00.
 - 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 13,825.00
Less amount refunded to debtor	\$ 0.00
NET RECEIPTS	\$ 13,825.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$ 2,700.00
Court Costs	\$ 164.00
Trustee Expenses & Compensation	\$ 892.20
Other	\$ 0.00
TOTAL EXPENSES OF ADMINISTRATION	\$ 3,756.20
Attorney fees paid and disclosed by debtor:	\$ 0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Interest Paid
BALSLEY & DAHLBERG LLP	Lgl	2,700.00	2,700.00	2,700.00	2,700.00	0.00
BARBARA MATTSON	Sec	1,000.00	1,000.00	1,000.00	1,000.00	0.00
FIRST AVENUE AUTO	Sec	4,800.00	6,521.00	4,800.00	4,800.00	534.10
FIRST AVENUE AUTO	Uns	700.00	0.00	1,721.00	0.00	0.00
HOMEQ SERVICING CORPORATION	Sec	6,391.00	7,831.42	2,335.59	2,335.59	0.00
SECURITY FINANCE	Uns	450.00	355.00	0.00	0.00	0.00
INTERNAL REVENUE SERVICE	Pri	3,900.00	5,779.01	5,779.01	1,351.69	0.00
INTERNAL REVENUE SERVICE	Uns	0.00	2,683.55	2,683.55	0.00	0.00
ADVANCE AMERICA	Uns	500.00	500.00	0.00	0.00	0.00
ADVANCE CASH EXPRESS	Uns	700.00	750.00	750.00	0.00	0.00
ALLSTATE MOTOR CLUB	Uns	100.00	100.00	0.00	0.00	0.00
AMCORE BANK, N.A.	Uns	85.00	85.00	0.00	0.00	0.00
ALPINE BANK & TRUST CO	Uns	500.00	500.00	0.00	0.00	0.00
CAPITAL ONE	Uns	500.00	500.00	0.00	0.00	0.00
CBCS	Uns	113.15	113.15	0.00	0.00	0.00
CERTEGY CHECK SERVICES, INC.	Uns	90.00	90.00	0.00	0.00	0.00
CHECK IT	Uns	90.00	89.97	89.97	0.00	0.00
MUTUAL MANAGEMENT SERVICES	Uns	350.00	375.50	375.50	0.00	0.00

Scheduled Creditors:

Creditor <u>Name</u>	Class	Claim <u>Scheduled</u>	Claim <u>Asserted</u>	Claim <u>Allowed</u>	Principal <u>Paid</u>	Interest <u>Paid</u>
COMED CO	Uns	600.00	600.00	0.00	0.00	0.00
CREDITORS PROTECTION SERVICE,	Uns	358.00	358.00	0.00	0.00	0.00
DIRECTV, INC.	Uns	300.00	300.00	0.00	0.00	0.00
FEDERAL COLLECTIONS, INC.	Uns	64.00	64.00	0.00	0.00	0.00
IHC SWEDISH AMERICAN	Uns	275.00	275.00	0.00	0.00	0.00
INSIGHT COMMUNICATIONS	Uns	130.00	130.00	0.00	0.00	0.00
LINEBARGER GOGGAN BLAIR &	Uns	108.00	108.00	0.00	0.00	0.00
MONTRONICS	Uns	1,600.00	1,600.00	0.00	0.00	0.00
NATIONAL CITY BANK	Uns	50.00	50.00	0.00	0.00	0.00
NICOR GAS	Uns	1,400.00	1,376.06	1,376.06	0.00	0.00
ROCK RIVER WATER	Uns	300.00	300.00	0.00	0.00	0.00
ROCKFORD HEALTH PHYSICIANS	Uns	358.00	358.00	0.00	0.00	0.00
ROCKFORD HEALTH SYSTEMS/	Uns	738.05	738.05	0.00	0.00	0.00
ROCKFORD WATER DEPARTMENT	Uns	200.00	200.00	0.00	0.00	0.00
SPRINT	Uns	250.00	250.00	0.00	0.00	0.00
SWEDISH AMERICAN HOSPITAL	Uns	784.00	784.00	0.00	0.00	0.00
TELECHECK RECOVERY SERVICES,	Uns	25.00	25.00	0.00	0.00	0.00
AFNI/VERIZON	Uns	350.00	586.90	586.90	0.00	0.00
WINNEBAGO COUNTY CIRCUIT	Uns	1,525.00	1,525.00	0.00	0.00	0.00
RENT A CENTER	Sec	0.00	NA	NA	0.00	0.00
ILLINOIS DEPARTMENT OF	Pri	0.00	202.76	202.76	47.42	0.00
ILLINOIS DEPARTMENT OF	Uns	0.00	49.90	49.90	0.00	0.00
ROCKFORD MERCANTILE AGENCY	Uns	0.00	207.00	207.00	0.00	0.00
CLERK OF U.S. BANKRUPTCY	Adm	164.00	164.00	164.00	164.00	0.00

Summary of Disbursements to Creditors:

	Claim Allowed	Principal Paid	Interest Paid
Secured Payments:			
Mortgage Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
Mortgage Arrearage	\$ 3,335.59	\$ 3,335.59	\$ 0.00
Debt Secured by Vehicle	\$ 0.00	\$ 0.00	\$ 0.00
All Other Secured	\$ 4,800.00	\$ 4,800.00	\$ 534.10
TOTAL SECURED:	\$ 8,135.59	\$ 8,135.59	\$ 534.10
Priority Unsecured Payments:			
Domestic Support Arrearage	\$ 0.00	\$ 0.00	\$ 0.00
Domestic Support Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
All Other Priority	\$ 202.76	\$ 47.42	\$ 0.00
TOTAL PRIORITY:	\$ 202.76	\$ 47.42	\$ 0.00
GENERAL UNSECURED PAYMENTS:	\$ 7,839.88	\$ 0.00	\$ 0.00

Disbursements:

Expenses of Administration	\$ 3,756.20
Disbursements to Creditors	\$ 8,717.11
TOTAL DISBURSEMENTS:	\$ 12,473.31

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Date: 04/21/2009

By: /s/ Lydia S. Meyer
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.